GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.1178-00 to M/s Airtel, Hyderabad, towards Airtel Charges of bearing No.9000901920 of Sri K.Purushothama Reddy, Deputy Secretary to Government, LET&F Department for the period from 23.06.2019 to 22.08.2019 (two months) – Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.433 **Dated:16.09.2019.**

Read:-

From Airtel, Hyderabad, Bill No. FM20361002051457, FM20361002483528, Dated: 24.08.2019

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.1178/- (Rupees One Thousand One Hundred and Seventy Eight only) to M/s Airtel, Hyderabad, towards Cell Phone Charges of Phone No. 9000901920 used by, Sri K. Purushothama Reddy, Deputy Secretary to Government, Labour Employment Training and Factories Department, for the period from 23.06.2019 to 22.08.2019 (two months).

2. Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 139 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited into current A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code 500229002 M/s Airtel, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Airtel Limited, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER